

~~SECRET~~
Approved For Release 2009/07/27 : CIA-RDP61-00763A000300020037-0

DATE	VOU#	DESCRIP.	PO#	TC	ALLOT	GL	COST CUR 57	
			100410000		6001			CR*
			100410000		6002		95.47 .*	
							95.47 .**	
		AQUATONE	100410001		6001		383,162.00 .*	
			100410001		6002		21,161.61 .*	
			100410001		6290		390,960CR*	
							403,932.65 .**	
			100430010		6001		361,629.95 .*	25X1
			100430010		6002		6,876.35 .*	
			100430010		6290		1,500.00CR*	
							367,006.30 .**	
		AQUATONE	100450001		6001		42,213.95 .*	
			100450001		6002		42,213.95 .**	
			100450006		6001		281,910.78 .*	25X1
			100450006		6002		281,910.78 .**	
			100450008		6001		463,926.24 .*	
			100450008		6002		463,926.24 .**	
			100450010		6002		43.20 .*	
			100450010		6002		43.20 .**	
			100450011		6001		725,941.89 .*	
			100450011		6002		6,482.24 .*	
			100450011		6002		732,424.13 .**	
			100450012		6001		388,708.56 .*	
			100450012		6002		113,859.64 .*	
			100450012		6002		502,568.20 .**	
			100450013		6001		167,683.80 .*	
			100450013		6002		16,643.82 .*	
			100450013		6002		184,327.62 .**	

25 YEAR RE-REVIEW
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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST	CUR	57
05027	57550	511119999999	204	91-7	100410000	6002			65.34
26027	58076	311119999999	208	91-7					2.22
26027	58076	311119999999	208	91-7					7.46
26027	58076	351360052261	208	91-7					20.45
		AQUATONE							95.47 *
0157		BALFWD			7 100410001	6002			95.47 **
28027	58252	711119999999	163	91-7					21,074.31
04027	57370	793106637318	204	91-7					4.08
13027	10533	784600055185	230	61-7					22.00
13027	10533	784600055227	230	61-7					22.63
13027	10402	558052434944	231	61-7					28.63
		BALFWD							9.96
0157									21,161.61 *
28027	67458	562401558636			7 100410001	6290			389.19CR
					36-7				1.77CR
									390.96CR*
									20,770.65 **
									25X1
0157		BALFWD			7 100430010	6002			6,681.77
04027	56949	665051605815	195	91-7					97.23
04027	56949	665051609000	195	91-7					2.49
13027	10231	665051538366	220	61-7					.69
13027	10231	665051601500	220	61-7					.34
13027	10231	665051612450	220	61-7					7.20
13027	10231	665052378469	220	61-7					.24
13027	10231	665052617251	220	61-7					15.36
13027	10231	665052998527	220	61-7					38.38
13027	10231	665152829601	220	61-7					5.64
13027	10231	781154090650	220	61-7					.90
13027	10231	781254060150	220	61-7					5.94
20027	10231	775104311765	220	61-7					1.05
25027	10869	775102562341	239	61-7					.72
25027	10869	775300055103	239	61-7					18.40
		BALFWD			7 100430010	6290			6,876.35 *
0157									1,500.00CR
									1,500.00CR*
) 5,376.35 **

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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST CUR 57
0157		BALFWD		7	100450010	6002	25X1 226.00
12027	4495	665051323030	101	99-7			*92CR
12027	4495	665052617248	101	99-7			6.48CR
12027	4495	665051609840	101	99-7			2.88CR
12027	4495	665052998275	101	99-7			73.68CR
12027	4495	665052617241	101	99-7			1.68CR
12027	4495	665051153203	101	99-7			10.28CR
12027	4495	665051538818	101	99-7			1.92CR
12027	4495	665051139295	101	99-7			16.20CR
12027	4495	665051596625	101	99-7			9.84CR
12027	4495	665102017550	101	99-7			1.56CR
12027	4495	665102017585	101	99-7			1.62CR
12027	4495	665051538848	101	99-7			3.24CR
12027	4495	665051204050	101	99-7			1.80CR
12027	4495	665051538774	101	99-7			.30CR
12027	4495	665050040703	101	99-7			14.04CR
12027	4495	665050040067	101	99-7			24.36CR
12027	4495	665052998670	101	99-7			4.80CR
12027	4495	665051384975	101	99-7			7.20CR
							43.20 *
							43.20 **
0157		BALFWD		7	100450011	6002	25X1 6,482.24
							6,482.24 *
							6,482.24 **
							25X1
0157		BALFWD		7	100450012	6002	109,198.34
25027	58123	559601895973	185	91-7			37.80
12027	57697	711119999999	202	91-7			972.00
28027	58333	711119999999	212	91-7			234.00
20027	2364	511119990039	57	61-7			3,000.00
13027	10371	559100039789	229	61-7			102.60
12027	10429	110050000471	233	61-7			10.00
28027	10866	353400055889	242	61-7			122.10
12027	4495	665051323030	101	99-7			.92
12027	4495	665052617248	101	99-7			6.48
12027	4495	665051609840	101	99-7			2.88

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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST	CUR	57
12027	4495	665052998275	101	99-7	100450012	6002		73.68	
12027	4495	665052617241	101	99-7				1.68	
12027	4495	665051153203	101	99-7				10.28	
12027	4495	665051538818	101	99-7				1.92	
12027	4495	665051139295	101	99-7				16.20	
12027	4495	665051596625	101	99-7				9.84	
12027	4495	665102017550	101	99-7				1.56	
12027	4495	665102017585	101	99-7				1.62	
12027	4495	665051538848	101	99-7				3.24	
12027	4495	665051204050	101	99-7				1.80	
12027	4495	665051538774	101	99-7				.30	
12027	4495	665050040703	101	99-7				14.04	
12027	4495	665050040067	101	99-7				24.36	
12027	4495	665052998670	101	99-7				4.80	
12027	4495	665051384975	101	99-7				7.20	
								113,859.64	*
								113,859.64	**
								25X1	
0157		BALFWD		7	100450013	6002		9,867.88	
04027	57371	561450038674	107	91-7				222.27	
05027	10094	775200056132	221	61-7				6.98	
13027	10102	366850056866	223	61-7				29.77	
13027	10102	562401558705	223	61-7				.88	
13027	10102	566250032498	223	61-7				17.00	
26027	10102	566250032498	223	61-7				17.00CR	
13027	10102	566250032500	223	61-7				38.40	
13027	10149	351200051607	225	61-7				11.21	
13027	10149	351200051608	225	61-7				23.40	
13027	10149	351330051494	225	61-7				21.72	
08027	10149	351800050427	225	61-7				100.65	
13027	10149	351800051536	225	61-7				105.71	
13027	10149	351800054743	225	61-7				84.73	
13027	10149	558050031519	225	61-7				31.20	
13027	10149	559350033460	225	61-7				3.90	
13027	10149	559400031764	225	61-7				4.60	
13027	10149	559400033077	225	61-7				17.36	
13027	10149	559401930203	225	61-7				11.40	
13027	10149	559752497705	225	61-7				83.11	

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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST	CUR	57
13027	10149	561450035545	225	61-7	100450013	6002			72.00
28027	10149	566251496301	225	61-7					71.36
13027	10149	566251496301	225	61-7					71.36
26027	11014	558150039801	234	61-7					50.00
28027	10786	334322243564	235	61-7					4.05
28027	10786	342402444560	235	61-7					10.70
28027	10786	353400051035	235	61-7					2.19
28027	10745	351800031677	236	61-7					194.89
28027	10745	366452248630	236	61-7					307.94
28027	10745	558051626251	236	61-7					865.00
28027	10745	558200038687	236	61-7					1,475.04
28027	10745	559100031021	236	61-7					.50
28027	10745	559100033225	236	61-7					2.25
28027	10745	559200033289	236	61-7					.29
28027	10745	559200034239	236	61-7					.23
28027	10745	559200036443	236	61-7					.66
28027	10745	559200036445	236	61-7					.86
28027	10745	559201319820	236	61-7					.82
28027	10745	559201890856	236	61-7					.40
28027	10745	559201993971	236	61-7					.90
28027	10745	559202246275	236	61-7					.60
28027	10745	559202279142	236	61-7					.99
28027	10745	559202323680	236	61-7					.90
28027	10745	559400031404	236	61-7					3.75
28027	10745	559650036707	236	61-7					10.04
28027	10745	559650036788	236	61-7					7.90
28027	10745	559651704814	236	61-7					37.20
28027	10745	559700031161	236	61-7					2.23
28027	10745	559700031379	236	61-7					18.48
28027	10745	561450031122	236	61-7					3.00
28027	10745	561450032777	236	61-7					2.40
28027	10745	561450034074	236	61-7					28.00
28027	10745	561450037210	236	61-7					7.00
28027	10745	561451610885	236	61-7					48.00
28027	10745	562401437432	236	61-7					1.60
28027	10745	562401557864	236	61-7					8.50
28027	10745	562402992908	236	61-7					1.20
28027	10745	566250031543	236	61-7					172.97

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DATE	VOU#	DESCRIP	PO#	TC	ALLOT	GL	COST CUR 57
28027	10745	566250031676	236	61-7	100450013	6002	759.50
28027	10745	566252291045	236	61-7			373.00
26027	10742	771050054971	237	61-7			47.85
26027	10742	774302544321	237	61-7			419.26
26027	10742	775101625639	237	61-7			.63
26027	10742	775102237966	237	61-7			9.36
26027	10742	775102853006	237	61-7			7.80
26027	10742	775302739704	237	61-7			9.90
26027	10742	780300053007	237	61-7			1.46
28027	10862	353400050359	243	61-7			76.58
28027	10862	353400053353	243	61-7			62.26
28027	11365	561050031615	248	61-7			525.00
28027	11365	561050031618	248	61-7			199.85
							16,643.82 *
							16,643.82 **